GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Hockey Tournament (2016-2017) to be held at Sports Complex Sector-42 Chandigarh from 18.03.2017 to 25.03.2017- Deputation of Andhra Pradesh State Civil Services Hockey Team – Sanction of expenditure of Rs.1,74,345/- (Rupees one lakh seventy four thousand three hundred and forty five only) and grant of Special Casual Leave for (13) days from 15.03.2017 to 27.03.2017–Orders–Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 602 Dated: 14-03-2017

Read the following:

1. G.O.Ms.No.315, G.A (SW) Department, dt.05.11.2014.
2. Government Lr.No.2216/SW/A2/2016 -1, Dated: 27.8.2016.
3. From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel,Public Grievances and Pensions, GOI, New Delhi, Lr.No.59/ 2/2016 –17/ CCSCSB, dt.23.02.2017.
4. From From the O.S.D., Sports Authority of A.P., Vijayawada Lr.OO.No. OSD / SAAP/ACS/14/2016, dated 29.11.2016.
5. From the General Secretary/ Joint Secretary (Sports), Andhra Pradesh Secretariat Association, Velagapudi Representation dt.07.03.2016.

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O R D E R:

The Secretary (CCSC&SB), New Delhi vide letter 3rd read above has requested for sponsoring the APCS Hockey Team to participate in All India Civil Services Hockey Tournament 2016-17 scheduled to be held at Sports Complex Sector-42, Chandigarh from 18.03.2017 to 25.03.2017.

2. The General Secretary/Joint Secretary (Sports), A.P. Secretariat Association, in his representation 5th read above, has requested to sanction an amount of Rs.1,74,345/- (Rupees one lakh seventy four thousand three hundred and forty five only) for the A.P.Civil Services Hockey Team consisting 16 members (i.e. Players (Men-14), Manager and Coach to participate in All India Civil Services Hockey Tournament 2016-2017 to be held at Sports Complex Sector-42, Chandigarh from 18.03.2017 to 25.03.2017 and grant Special Casual Leave from 15.03.2017 to 27.03.2017 and requested to nominate Sri P.Srikrishna S.O., PR & RD Deptt., as Manager and Sri K.Bharath, Record Assistant, GAD, as coach of the A.P.Civil Services Hockey respectively.

3. Government hereby depute the Andhra Pradesh Civil Services Hockey Team consisting of 16 members (i.e. Players Men-14, Manager & Coach) as mentioned in the Annexure to this order to represent the Andhra Pradesh State as per the selection list furnished by the O.S.D, Sports Authority of Andhra Pradesh, Hyderabad vide letter 4th read above.

4. Government hereby nominate Sri P.Srikrishna S.O., PR & RD Deptt., as Manager and Sri K.Bharath, Record Assistant, General Administration Department, A.P. Secretariat, Velagapudi as coach of the A.P.Civil Services Hockey Team (2016-17).

5. Government also accord sanction to incur an expenditure of Rs.1,74,345/- (Rupees one lakh seventy four thousand three hundred and forty five only) in terms of G.O.1st read above by Sri P.Srikrishna S.O.,

(contd..2)

PR & RD Deptt., A.P. Secretariat, Velagapudi who is nominated as the Manager of the team as detailed below. Further, Government hereby grant Special C.L. for (13) days from 15.03.2017 to 27.03.2017 to the members of the team as mentioned in the annexure and also to leave the Headquarters during the above period.

6. The Manger of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc., for the members of the team within the amount sanctioned in para (5), as shown below:-

Sl.No.	Item of expenditure	Amount in Rs.
1.	2nd Class Train fare from Vijayawada to Chandigarh Upward Journey @ Rs.760/- (Rs.760/- X 1X 16) and Downward Journey from Chandigarh to Vijayawada @ Rs.760/- (Rs.760/- x 1x16)	24,320-00
2.	D. A. for 16 members from 15-03-2017 to 27-03-2017 for 13 days @ Rs.300/- per day per member @ Rs.300 13xx 16	62,400-00
3.	Purchase of Track Suit for 16 members @ Rs.1250/- per head totaling to Rs. 1250/- x 16	20,000-00
4.	Purchase of Shoes for 16 members @ Rs.1450/-@ Rs.1450 x 16	23,200-00
5.	Flag and Banner	1,000-00
6.	Medical Expenses	1,500-00
7.	Portarage Charges	750-00
8.	Purchase of Uniform for 14 Players T.shirt @ Rs.325/-(Rs 325 x 14) =4,550/- Short @ Rs.425/- (Rs.425 x 14=5,950/-	10,500-00
9.	Provision for sports material i)Hockey shoe Rakshak @ Rs.875/-= Rs.12,250/- (Rs.875 X 14) ii) Shin Pads and Stocking @ Rs.225/- X13 = 2925/- iii) Goal keeper Kit Professional = Rs.15,500/-	30,675-00
	GRAND TOTAL	**1,74,345 -00**
	(Rupees one lakh seventy four thousand three hundred and forty five only)	

7. The expenditure sanctioned in para (5) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A.P. Secretariat Service Association for Sports & Games – 310-Grant-in-Aid – 312 – Other Grants-in-Aid" and shall be met from the current financial year budget provision of 2016-17.

8. The Manager of the team should submit Participation Certificates along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme. Otherwise, he shall be debarred for future assignments. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He shall give feed back on the performance of the each individual.

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9. If any expenditure is not supported by original receipt, it shall not be accepted and necessary action shall be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period shall be viewed seriously and disciplinary action shall be taken against the Manager under A.P.C.C.A. Rules besides recovering the entire advanced amount from his salary.

10. The players are directed to come back immediately if they are not qualified for the further rounds. The Manager and Coach are directed to stay till the completion of the tournament and take the Participation Certificate of the players in such a case.

11. Further during the absence of team members in office, Assembly business shall be taken care of by the Department concerned.

12. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

13. The President, Andhra Pradesh Secretariat Association, Hyderabad is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

14. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (5) above to Sri P.Srikrishna Section Officer, PR & RD Deptt., A.P. Secretariat, Velagapudi who is nominated as Manger, A.P. Civil Services Hockey Team 2016-17 Bank A/c No. 52088438810 Branch: SBH., A.P.Secretariat Branch, Hyderabad, IFSC Code : SBHY 0020077 under intimation to General Administration (SW) Department.

15. This order does not require the concurrence of Fin. Dept. as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., dt.25-10-2000.

16. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJEYA KALLAM
CHIEF SECRETARY TO GOVERNAMENT

To
Sri P.Srikrishna Section Officer, PR & RD Deptt.,, A.P. Secretariat, Velagapudi.
& Manager, AP State Civil Services Hockey Team (2016-2017)
Through PR & RD (OP) Department.
The individuals / Departments concerned (As per annexure to this Order)
The President, A.P.Secretariat Association, Hyderabad.
The G.A. (Claims-C) Dept. (2 copies).
The Dy. PAO, AP Sectt. Br., Hyd.
Copy to:
The O.S.D., Sports Authority of A.P., Vijayawada.
The VC & MD, SAAP, L.B Tennis Complex, Hyderabad
The Accountant General, A.P., Hyderabad.
The Pay Accounts Officer, A.P., Hyderabad
The Finance (FMU-GAD.I) Department.
Sri Md.Nadeem,Secretary, CCSCSB, Lok Nayak Bhawan,
New Delh, Telephone No (O) 011-24624204 (Fax No.011- 24646961).

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Contact Officers:
Sri S.K.Joshi, District Sports Officer, Chandigarh Administration, Chandigarh
Contact No.0172-2676026, Mobile No.09417351009
Email : sportsdevbranch @gmail.com.
The P.S to Secretary to Government. (Services)
Stock File / Spare Copies

// FORWARDED :: BY ORDER //

SECTION OFFICER

Contd...for (Annexure)

AN N E X U R E

G.O.Rt. No.602, G.A.(SW) Deptt., dt. 14 -03-2017

Sl. No.	Name of the participant Smt./Sri	Designation and Department in which working
	Men	
01	K. Srinivasa Rao	P.E.T., Z.P.H.School, A.Kothapali, E.G.District. Mobile No.9490600911
02	Y.T.Narendra Sharma	Jr.Asst., O/o Z.P., Anantapur. Mobile No.9885461349
03	Dr.P. Lakshminarayana	HM., A.R Roppam, Madakasira(M), Ananthapur District.
04	S.Suresh Kumar	Jr,Asst., M.P.P., Talapula(M), Anantapur. Mobile No.9966234899
05	S.Imran Ali	Jr.Asst., Z.P.H. School, Tagarakunta, Anantapur, Mobile No.9441575455
06	K.Parsuramu	PET, ZPPHS, Dhanavaiahpet, Thondangi (M) E.G. District, Mobile No.8897714134
07	L.Ravikumar	PET, ZPPHS, Kattamur, Peddapuram(M) E.G. District, Mobile No.9989998959
08	B.Suresh Raju	PET, ZPPHS, U.Kottapalli (M), E.G. District, Mobile No.9010562299
09	K.Thrimurthulu	PET, ZPPHS, Kesanurrupalaem, I.Polavaram (M) E.G. District, Mobile No.9948060434
10	Md.Javidkarimuddin	PET, ZPPHS, Aratakatla, Kajuloor (M) E.G. District, Mobile No.9951039920
11	G.C.T.L. Coure	PET, ZPPHS, Tanukuwada, Kajuloor (M) E.G. District, Mobile No.9492834365
12	M.Shanmukh Kumar Yadav	jr.Asst., O/o Thahsildar,Kanganapalli, Anantapur., Mobile No.8519968266
13	CV. Ramana	S.G.T., MPUP School, Konganapadu, Kallur(M), Kurnool District.,Mobile No.8886367076
14	M.Praveen Kumar	S.G.T., MPUP School, Virupapalli, Beluguppa (M) Anantapur, Mobile No.9618388456
15	Sri P.Srikrishna, Manager	Section Officer., PR & RD Deptt., A.P.Secretariat, Velagapudi
16	Sri K.Bharath, Coach	Record Assistant, General Administration Department, A.P.Secretariat, Velagapudi

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

AJEYA KALLAM
CHIEF SECRETARY TO GOVERNAMENT

SECTION OFFICER